

# **EXHIBIT D**

Post-Petition American Express PaymentsAmEx Payments

<u>Date</u>	<u>Amount</u>	<u>Description</u>	<u>Recovery Sought</u>
<u>1/1/2017</u>	<u>30.00</u>	<u>AT&amp;T Cell Phone Plan</u>	<u>30.00</u>
<u>1/1/2017</u>	<u>378.47</u>	<u>Hertz - rental car, FL, 12/24/16-01/01/17</u>	<u>378.47</u>
<u>1/2/2016</u>	<u>27.72</u>	<u>Boston Globe Subscription</u>	<u>27.72</u>
<u>1/2/2017</u>	<u>253.00</u>	<u>Amtrak - Mullaney commute</u>	<u>253.00</u>
<u>1/2/2017</u>	<u>400.00</u>	<u>Amtrak - Mullaney commute</u>	<u>400.00</u>
<u>1/5/2017</u>	<u>685.24</u>	<u>Langham Place - Mullaney weekly NY hotel</u>	<u>685.24</u>
<u>1/5/2017</u>	<u>56.61</u>	<u>Langham Place - Mullaney weekly NY hotel</u>	<u>56.61</u>
<u>1/5/2017</u>	<u>42.00</u>	<u>Parking Fees MA</u>	<u>42.00</u>
<u>1/5/2017</u>	<u>28.00</u>	<u>Parking Fees MA</u>	<u>28.00</u>
<u>1/10/2017</u>	<u>293.08</u>	<u>AT&amp;T Cell Phone Plan</u>	<u>293.08</u>
<u>1/11/2017</u>	<u>70.12</u>	<u>Taxi - Switzerland</u>	<u>Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</u>
<u>1/11/2017</u>	<u>79.22</u>	<u>Taxi - London</u>	<u>Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</u>
<u>1/11/2017</u>	<u>28.99</u>	<u>WSJ Subscription</u>	<u>28.99</u>
<u>1/11/2017</u>	<u>554.95</u>	<u>Sofitel Hotel, London</u>	<u>276.00</u>

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<a href="#">1/12/2017</a>	<a href="#">430.99</a>	<a href="#">Steigenberger Bellerive au Lac Hotel, Switzerland</a>	<a href="#">Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</a>
<a href="#">1/12/2017</a>	<a href="#">18.72</a>	<a href="#">Steigenberger Bellerive au Lac Hotel, Switzerland</a>	<a href="#">Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</a>
<a href="#">1/12/2017</a>	<a href="#">96.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</a>
<a href="#">1/12/2017</a>	<a href="#">71.91</a>	<a href="#">Taxi - Switzerland</a>	<a href="#">Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</a>
<a href="#">1/14/2017</a>	<a href="#">400.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">400.00</a>
<a href="#">1/17/2017</a>	<a href="#">43.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">43.00</a>
<a href="#">1/18/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">1/18/2017</a>	<a href="#">38.11</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">38.11</a>
<a href="#">1/18/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">1/23/2017</a>	<a href="#">316.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">316.00</a>

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<a href="#">1/24/2017</a>	<a href="#">526.71</a>	<a href="#">Rocco Steakhouse Restaurant NY</a>	<a href="#">526.71</a>
<a href="#">1/24/2017</a>	<a href="#">22.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">22.00</a>
<a href="#">1/25/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">2/21/2017</a>	<a href="#">27.72</a>	<a href="#">Boston Globe Subscription</a>	<a href="#">27.72</a>
<a href="#">2/22/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">2/22/2017</a>	<a href="#">276.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">276.00</a>
<a href="#">2/26/2017</a>	<a href="#">521.95</a>	<a href="#">LinkedIn Subscription</a>	<a href="#">521.95</a>
<a href="#">2/27/2017</a>	<a href="#">27.72</a>	<a href="#">Boston Globe Subscription</a>	<a href="#">27.72</a>
<a href="#">3/7/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">3/7/2017</a>	<a href="#">318.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">318.00</a>
<a href="#">3/7/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">3/8/2017</a>	<a href="#">44.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">44.00</a>
<a href="#">3/10/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">3/10/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">3/16/2017</a>	<a href="#">276.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">276.00</a>
<a href="#">3/22/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">3/22/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">3/27/2017</a>	<a href="#">27.72</a>	<a href="#">Boston Globe Subscription</a>	<a href="#">27.72</a>
<a href="#">3/27/2017</a>	<a href="#">297.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">297.00</a>
<a href="#">3/29/2017</a>	<a href="#">255.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">255.00</a>
<a href="#">3/31/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>

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<a href="#">3/31/2017</a>	<a href="#">6.53</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">6.53</a>
<a href="#">3/31/2017</a>	<a href="#">335.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">335.00</a>
<a href="#">4/5/2017</a>	<a href="#">255.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">255.00</a>
<a href="#">4/7/2017</a>	<a href="#">19.07</a>	<a href="#">Uber to Harvard Event</a>	<a href="#">19.07</a>
<a href="#">4/12/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">4/12/2017</a>	<a href="#">16.33</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">16.33</a>
<a href="#">4/12/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">4/17/2017</a>	<a href="#">340.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">340.00</a>
<a href="#">4/20/2017</a>	<a href="#">470.15</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">470.15</a>
<a href="#">4/20/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">4/21/2017</a>	<a href="#">338.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">338.00</a>
<a href="#">4/24/2017</a>	<a href="#">27.72</a>	<a href="#">Boston Globe Subscription</a>	<a href="#">27.72</a>
<a href="#">4/25/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">4/25/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">4/27/2017</a>	<a href="#">297.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">297.00</a>
<a href="#">5/2/2017</a>	<a href="#">400.13</a>	<a href="#">Zuma Restaurant, NY</a>	<a href="#">Amount corresponding to benefit that Mullaney received over and above reasonably equivalent value to Debtor to be determined by additional discovery, including expert discovery.</a>
<a href="#">5/4/2017</a>	<a href="#">42.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">42.00</a>
<a href="#">5/4/2017</a>	<a href="#">770.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">770.00</a>
<a href="#">5/7/2017</a>	<a href="#">32.99</a>	<a href="#">WSJ Subscription</a>	<a href="#">32.99</a>

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<a href="#">5/9/2017</a>	<a href="#">105.48</a>	<a href="#">Amazon.com - Office Supplies</a>	<a href="#">105.48</a>
<a href="#">5/9/2017</a>	<a href="#">361.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">361.00</a>
<a href="#">5/10/2017</a>	<a href="#">250.48</a>	<a href="#">AT&amp;T Cell Phone Plan</a>	<a href="#">250.48</a>
<a href="#">5/11/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">5/11/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">5/16/2017</a>	<a href="#">317.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">317.00</a>
<a href="#">5/18/2017</a>	<a href="#">49.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">49.00</a>
<a href="#">5/18/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">5/18/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">5/22/2017</a>	<a href="#">27.72</a>	<a href="#">Boston Globe Subscription</a>	<a href="#">27.72</a>
<a href="#">6/8/2017</a>	<a href="#">32.99</a>	<a href="#">WSJ Subscription</a>	<a href="#">32.99</a>
<a href="#">6/8/2017</a>	<a href="#">284.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">284.00</a>
<a href="#">6/10/2017</a>	<a href="#">198.68</a>	<a href="#">AT&amp;T Cell Phone Plan</a>	<a href="#">198.68</a>
<a href="#">6/14/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">6/14/2017</a>	<a href="#">1.08</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">1.08</a>
<a href="#">6/14/2017</a>	<a href="#">4.36</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">4.36</a>
<a href="#">6/14/2017</a>	<a href="#">44.00</a>	<a href="#">Parking Fees RI</a>	<a href="#">44.00</a>
<a href="#">6/16/2017</a>	<a href="#">325.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">325.00</a>
<a href="#">6/20/2017</a>	<a href="#">19.00</a>	<a href="#">Train to RI</a>	<a href="#">19.00</a>
<a href="#">6/20/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">6/22/2017</a>	<a href="#">325.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">325.00</a>
<a href="#">6/27/2017</a>	<a href="#">19.00</a>	<a href="#">Train to RI</a>	<a href="#">19.00</a>

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<a href="#">6/27/2017</a>	<a href="#">385.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">385.00</a>
<a href="#">6/27/2017</a>	<a href="#">9.80</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">9.80</a>
<a href="#">7/8/2017</a>	<a href="#">303.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">303.00</a>
<a href="#">7/8/2017</a>	<a href="#">32.99</a>	<a href="#">WSJ Subscription</a>	<a href="#">32.99</a>
<a href="#">7/10/2017</a>	<a href="#">181.05</a>	<a href="#">AT&amp;T Cell Phone Plan</a>	<a href="#">181.05</a>
<a href="#">7/12/2017</a>	<a href="#">44.00</a>	<a href="#">Parking Fees RI</a>	<a href="#">44.00</a>
<a href="#">7/12/2017</a>	<a href="#">355.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">355.00</a>
<a href="#">7/12/2017</a>	<a href="#">47.91</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">47.91</a>
<a href="#">7/13/2017</a>	<a href="#">283.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">283.00</a>
<a href="#">7/24/2017</a>	<a href="#">244.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">244.00</a>
<a href="#">7/31/2017</a>	<a href="#">58.29</a>	<a href="#">Amazon - merchandise</a>	<a href="#">58.29</a>
<a href="#">7/31/2017</a>	<a href="#">239.14</a>	<a href="#">Zuma Restaurant NY</a>	<a href="#">239.14</a>
<a href="#">8/1/2017</a>	<a href="#">355.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">355.00</a>
<a href="#">8/1/2017</a>	<a href="#">20.69</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">20.69</a>
<a href="#">8/1/2017</a>	<a href="#">19.00</a>	<a href="#">Train to RI</a>	<a href="#">19.00</a>
<a href="#">8/5/2017</a>	<a href="#">284.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">284.00</a>
<a href="#">8/8/2017</a>	<a href="#">32.99</a>	<a href="#">WSJ Subscription</a>	<a href="#">32.99</a>
<a href="#">8/8/2017</a>	<a href="#">219.00</a>	<a href="#">I Trulli Restaurant NYC</a>	<a href="#">219.00</a>
<a href="#">8/9/2017</a>	<a href="#">355.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">355.00</a>
<a href="#">8/9/2017</a>	<a href="#">56.63</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">56.63</a>
<a href="#">8/9/2017</a>	<a href="#">44.00</a>	<a href="#">Parking Fees RI</a>	<a href="#">44.00</a>
<a href="#">8/10/2017</a>	<a href="#">166.00</a>	<a href="#">AT&amp;T Cell Phone Plan</a>	<a href="#">166.00</a>

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<a href="#">8/14/2017</a>	<a href="#">284.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">284.00</a>
<a href="#">8/17/2017</a>	<a href="#">66.00</a>	<a href="#">Parking Fees RI</a>	<a href="#">66.00</a>
<a href="#">8/18/2017</a>	<a href="#">1112.91</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">1112.91</a>
<a href="#">8/26/2017</a>	<a href="#">297.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">297.00</a>
<a href="#">8/30/2017</a>	<a href="#">7.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">7.00</a>
<a href="#">8/31/2017</a>	<a href="#">355.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">355.00</a>
<a href="#">9/5/2017</a>	<a href="#">317.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">317.00</a>
<a href="#">9/7/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">9/8/2017</a>	<a href="#">32.99</a>	<a href="#">WSJ Subscription</a>	<a href="#">32.99</a>
<a href="#">9/8/2017</a>	<a href="#">317.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">317.00</a>
<a href="#">9/10/2017</a>	<a href="#">181.00</a>	<a href="#">AT&amp;T Cell Phone Plan</a>	<a href="#">181.00</a>
<a href="#">9/12/2017</a>	<a href="#">425.00</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">425.00</a>
<a href="#">9/12/2017</a>	<a href="#">10.89</a>	<a href="#">Langham Place - Mullaney weekly NY hotel</a>	<a href="#">10.89</a>
<a href="#">9/12/2017</a>	<a href="#">28.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">28.00</a>
<a href="#">9/22/2017</a>	<a href="#">297.00</a>	<a href="#">Amtrak - Mullaney commute</a>	<a href="#">297.00</a>
<a href="#">9/25/2017</a>	<a href="#">7.00</a>	<a href="#">Parking Fees MA</a>	<a href="#">7.00</a>
<a href="#">Total</a>			<a href="#">23,330.90</a>

TOTAL FOR ALL CATEGORIES	\$23,330.90
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~~EXHIBIT D~~  
DH

**Post-Petition ~~Transfers~~ Transfer to Mullaney**

**Mullaney Salary ~~and Bonus Payments~~ (Unearned)**

Payment Date	Payment Type	Amount
<del>Sep-17</del>	<del>Salary (per Employment Agreement)</del>	<del>237,550.00</del>
Oct-17	Salary (per Employment Agreement)	<del>158,283.32</del> <u>158,333.32</u>
<b>TOTAL</b>		<del>395,833.32</del> <u>158,333.32</u>

**~~Other Expenses~~**

Payment Date	Ledger Note	Amount
<del>2/28/2017</del>	<del>Payment to Mullaney</del>	<del>942.48</del>
<b>TOTAL</b>		<del>942.48</del>

**~~American Express Expenses~~**

Payment Date Range	Payment Type	Amount
<del>12/28/2016- 9/26/2017</del>	<del>American Express</del>	<del>59,517.70</del>
<b>TOTAL</b>		<del>59,517.70</del>

TOTAL FOR ALL CATEGORIES

158,333.32

~~\$456,293.50~~